

GOVERNMENT OF ANDHRA PRADESH
ABSTRACT

BCWD – Payment of an amount of **Rs.3161/-** to M/s Ricoh India Limited, Hyderabad towards the cost of New Black Cartridge (Toner 1230D Bla 888216) supplied in the chambers of Secretary to Government, B.C.Welfare Department – Sanctioned – Orders – Issued.

Backward Classes Welfare (OP) Department

G.O.Rt.No.333

Dated:-29-10-2008.
Read:-

1. From M/s Ricoh India Ltd., Hyderabad, Invoice No.HYN 05736, dated 25-9-2008.

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ORDER :-

Sanction is hereby accorded for the payment of **Rs.3161/-** (Rupees Three thousand one Hundred and Sixty one Only) to Ricoh India Limited, Hyderabad towards the cost of New Black Cartridge (Toner 1230D Bla 888216) supplied by the firm for the Xerox Machine located in the chambers of Secretary to Government, Backward Classes Welfare Department.

2. The expenditure shall be debited to head of account “2251-Secretariat Social Services, 090-Secretariat, SH(17)- Backward Classes Welfare Department, 130-Office Expenses, 132-Other Office Expenses.
3. The Backward Classes Welfare (Claims) Department shall draw the bill and obtain the account payee cheque in favour of **M/s Ricoh India Limited, Hyderabad** for the settlement of the bill.
4. This order does not require the concurrence of Finance & Planning (FW) Department under the rules and orders in force on the subject.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)

M. VARALAXMI,
JOINT SECRETARY TO GOVERNMENT .

To

M/s Ricoh India Limited,
Plot No.10 & 102, Techolopolis Building,
1-10-74, Begumpet, Hyderabad – 500 016.
The B.C.W (Claims) Deptt.

Copy to:

The Pay & Accounts Officer, Secretariat Branch, Hyderabad
The File/SF/SC.

// Forwarded:::by order //

Section Officer